Melster

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lows 50319

Reset Form

RECEIVED JAN - 8 2008

510 E. 12"', Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073		NS, SEE BACK OF FORM		JAN 0 2000
COMMITTEE NAME (Must be	e same as on Statement of Org			
Litwiller	for City Co	uncil		DR-2 DISCLOSURE
(1)Statewide/Legislative/Judge (4)County Central Committee (of committee you are reporting for: Standing for Retention Candidate (5)County Candidate (6)City Cand ty PAC (9)City PAC (10)School	2)State PAC (3)State Party Idate (7)School Board or Other Politica Board or Other Political Subdivision PAC	. 11	DISCLOSURE REPORT or Office Use Orly comm. # 13549
CANDIDATE COMMITTEES Candidate Name		Political Party (if applicable)	L	ogged In
Council-W	ard 3	District (if Senate or House)		Audited
Late reports are subject to possi	ble civil and criminal penalties. Pe	ursuant to lowa Code sections 68B.32A	\(7) and 6	8A.401(3), the candidate, for a
SIGNATURE OF PERSON FIL	ING REPORT	515-570-2129 TELEPHONE	_	12/29/07 DATE SIGNED
I AM FILINGA Janu	ary 19,2008	REPORT FOR (1) ELECTION	/(<u>2)</u> NON	-ELECTION YEAR.
(re	eport date)	Indicate by	# 🚺	
☐CHECK IF AMENDMENT T	O REPORT DATED		Local Con	nmittees, enter Date of Election
Check if this is final (terminal (You must continue to	ation) report and attach Notice o file reports until a DR-3 is filed	of Dissolution Form DR-3. 1.)	County & which Ele	VEM ber 6, 2007 Local Committees, enter County in clop is held LOSTER
STATEM	ENT OF CASH ON HAN	D		
CASH ON HAND at the beginn committee. This amo	ning of the reporting period. (To	otal of all funds held by the	\$	1278,39
	TAKEN IN THIS PERIOD			
Schedule A: Cash C	ontributions total (Attach Sched	lule A) (*also see in-kind below)		865,00
Schedule F: Loans R	Received total (Attach Schedule	F)		ð
Schedule H: Total Si	ales of Campaign Property (Att	ach Schedule H)		
(Schedule F	i applies to Candidates' Com	mittees Onlv) SUB-TOTAL	\$	2143,39
SUBTRACT TOTAL	MONEY SPENT THIS PERIOD)		
Schedule B: Expend	itures total (Attach Schedule B)	(**also see debts and loans below).		32.50
Schedule F: Loan Re	payments total (Attach Schedu	ile F)		2050.00
CASH ON HAND at the end of	this reporting period (if final rej	oort balance must be zero)	\$	60,89
"UNPAID BILLS (From Sched	lule D - Attach Schedule D)		2	-0
		dule E)		
		ile F)		~
CONSULTANT BREAKDOWN				YESNO
CANDIDATE COMMITTEES C	NLY:		_	
VALUE OF CAMPAIGN PROF	ERTY (From Schedule H - Atta	nch Schedule H)	\$	<u> </u>
		int hank statement in January of eac	h veer	

For Instructions	. See	Back o	f Form
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CONTRIBUTIONS MONEY TAKEN IN (Including candidate's personal funds)	 (Rev. 07/03)	MONETARY RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization) Litualler For City Council		CK THIS BOX IF NDING FORM

SCHEDULE

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STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
10/31/07	CK#	James Kersten 1442 14th Ave North Fort Dodge, IA 50501		\$100	
11/1/07	ID# CK#	Bruce Kent-field 1400 Central Ave - PUB 1692 Fort Dodge, IA 50501		* 50°	
11/3/07	ID# CK#	Nedra Conrad 1626 N 3015 St Fort Dodge, IA 50501 Unitemized Contributions		* 50°	
1/4/07	ID# CK#	Unitemized Contributions "Pass the hat"		410500	
11/6/07	ID# CK#	Unitemized contributions "Pass the hat"		\$560	
	CK#				
	ID# CK#				

TOTAL (if last page of this schedule)

SUB-TOTAL

Page of (for Schedule A)

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS	, SEE BACK OF FORM
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Reset Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTE	E NAME (Must be	same as on Statement of Organization)		······································
Litu	viller fo	or City Council		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/31/07	ID# CK#	Medicom 2nd Ave South Fort Dodge, IA Webster Co Auditor	TV ads	\$ 20
1/5/07	CK#	Webster Co Auditor Counthouse Fort Dodge, IA	voter list	12 59
	ID# CK#	•		
	ID# CK#			
			SUB-TOTAL TOTAL (If last page of this schedule)	\$ 3250
			, , , , , , , , , , , , , , , , , , , ,	· 26.60

THIS BOX APPLIES		

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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FOR INSTRUCTIONS, SEE BACK OF FORM

Lituiller for City Council COMMITTEE NAME(Must be same as on Statement of Organization)

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD (Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD (Loans forgiven must be reported on Schedule E – In-kind Contributions.)

CHECK THIS BOX IF AMENDING FORM

RECEIVED & REPAID LOANS

(Rev. 07/03)

SCHEDULE

Reset Form

1.5.4
Cindy Lituiller 107 N 32 2 St Fort Dodg, IA
1
TOTAL CASH REPAYMENTS (PART II) From Schedule E - TOTAL LOANS FORGIVEN TOTAL OUTSTANDING LOANS END OF REPORT PERIOD